

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO**

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Case Title: Juan E. Gonzalez and Deborah J. Gonzalez

Case Number: 97-16386

Document Information

Description: Trustee's Interim Report

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TRUSTEE'S ANNUAL REPORT

The December 19, 2000

OFFICE OF THE CLERK

00 DEC 20 PM 1:37

J. D. BARRON, JR. CLERK
ALBUQUERQUE, N.M.FROM: KIMLEY D. SKIKEN
Chapter 13 Trustee
208 Gold SW
Albuquerque, NM 87102
505-243-1335 fax 505-247-2700JUAN & LEBORAH GONZALES
PSC 2, BOX 7205
APO AE 09912

CASE NO. 13-97-16386 SA

GERALD R. VELARDE
PO BOX 2226
ALBUQUERQUE NM 87103 2226

Pursuant to Bankruptcy Rule 2015(a) (1), the Trustee has maintained a record of all receipts and the disposition of all money and property received. This report is a summary of that information.

TOTAL OF PAYMENTS RECEIVED FROM 12/1/99 TO 11/30/00

*See the total of all of your payments received to date listed below under "Total Paid In"

DATE	TYPE OF PAYMENT	MONEY ORDER NO.	AMOUNT PAID	PAID TO DATE
Dec 16, 1999	DEBTOR PAYMENT	276486	600.00	600.00
Jan 20, 2000	DEBTOR PAYMENT	248896	600.00	1,200.00
Feb 22, 2000	DEBTOR PAYMENT	255156	600.00	1,800.00
Mar 23, 2000	DEBTOR PAYMENT	255832	600.00	2,400.00
Apr 16, 2000	DEBTOR PAYMENT	236989	600.00	3,000.00
May 19, 2000	DEBTOR PAYMENT	237642	600.00	3,600.00
Jun 20, 2000	DEBTOR PAYMENT	238336	600.00	4,200.00
Jul 17, 2000	DEBTOR PAYMENT	238884	600.00	4,800.00
Aug 16, 2000	DEBTOR PAYMENT	034826	600.00	5,400.00
Aug 16, 2000	REFUND OF TRUSTEE FEE	1644	5.77	5,405.77
Sep 21, 2000	DEBTOR PAYMENT	245176	600.00	6,005.77
Oct 19, 2000	DEBTOR PAYMENT	245690	600.00	6,605.77
Nov 17, 2000	DEBTOR PAYMENT	254283	600.00	7,205.77

DISBURSEMENTS MADE THROUGH 12/15/00

CREDITOR NAME	CLAIM TYPE	CLAIM AMOUNT	PRINCIPAL PAID	INTEREST PAID	PERCENT PAID
GERALD R. VELARDE	ATTORNEY FEES	1,000.00	1,000.00		100.00
FIRST NATIONWIDE MORTGAGE	SECURED	187,571.82	.00	.00	.00
FIRST NATIONWIDE MORTGAGE	UNSECURED	5,013.76	.00	.00	.00
MAX RECOVERY INC.	UNSECURED	3,359.15	224.47	.00	6.00
MAX RECOVERY INC.	UNSECURED	3,046.16	194.49	.00	6.00
KIRTLAND FEDERAL CREDIT U	SECURED	1,759.50	1,759.50	179.15	100.00
KIRTLAND FEDERAL CREDIT U	SECURED	5,140.50	5,140.50	523.39	100.00
MAX RECOVERY INC.	SECURED	1,707.94	1,707.94	173.87	100.00
TRAVIS FEDERAL CREDIT UNI	UNSECURED	2,398.86	153.15	.00	6.00
TRAVIS FEDERAL CREDIT UNI	UNSECURED	4,792.86	306.02	.00	6.00
ELIZABETH GONZALES	PRIORITY	5,000.00	161.31	.00	3.00
DISCOVER CARD SERVICES I	UNSECURED	4,669.04	278.11	.00	6.00
AAPER	UNSECURED	1,138.39	72.69	.00	6.00
AAPER	UNSECURED	1,636.02	104.44	.00	6.00
STUBBINS MARYLAND N.A.	UNSECURED	5,164.23	249.73	.00	6.00
MAX Recovery Inc	UNSECURED	3,174.94	585.73	.00	6.00
CREDIT FIRST NATIONAL ASS	UNSECURED	1,425.36	76.54	.00	5.00
1ST MORTGAGE TRAK	SECURED	700.00	700.00	36.17	100.00
CAPITAL ONE	UNSECURED	1,636.10	104.46	.00	6.00
KIRTLAND FEDERAL CREDIT U	UNSECURED	9,402.92	606.10	.00	6.00
AAPER	UNSECURED	3,511.54	224.50	.00	6.00

CASE SUMMARY

Total Paid In:	Total Disbursed:	Paid to Creditors:	Paid to Attorney:	Paid to Trustee	Balance on Hand:
22,205.77	12,405.93	13,651.36	1,600.00	1,905.57	5,495.67

PLEASE READ THIS REPORT TO BE SURE THE INFORMATION IN IT IS ACCURATE. IF YOU BELIEVE THAT ANY OF THE ABOVE INFORMATION IS INCORRECT CONTACT YOUR ATTORNEY IMMEDIATELY.

I HEREBY CERTIFY, under penalty of perjury that a true copy of the foregoing was mailed to the Debtor and to the Debtor's Attorney at the addresses listed above, on this The December 19, 2000



Kelley L. Skahan
Chapter 13 Trustee

Form 289